



# **IOWAccess Monthly Status Report**

## **April 2007**

### **Table of Contents**

<i>Next IOWAccess Advisory Council Meeting.....</i>	<i>2</i>
<i>New IOWAccess Website .....</i>	<i>2</i>
<i>Acting IOWAccess Manager.....</i>	<i>2</i>
<i>Information Technology Enterprise – IOWAccess Project Status Report for April, 2007 .....</i>	<i>3</i>
<i>Iowa Interactive Project Status Report for April, 2007.....</i>	<i>9</i>
<i>Department of Human Services (DHS) Food Assistance Web Intake .....</i>	<i>14</i>
<i>Judicial Branch (JB) Court Commissions Project.....</i>	<i>14</i>

Report Compiled by:  
Tom R. Shepherd, IOWAccess Manager (Acting)  
State of Iowa  
Department of Administrative Services  
Information Technology Enterprise  
phone: 515-281-6902  
fax: 515-281-6137  
email: [tom.shepherd@iowa.gov](mailto:tom.shepherd@iowa.gov)



# **IOWAccess**

## **April 2007 Monthly Status Report**

### **Next IOWAccess Advisory Council Meeting**

The next meeting of the IOWAccess Advisory Council meeting will be held on **May 9, 2007** from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building, B Level Conference Rooms 2 and 3.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, May 4th.

Please contact Tom Shepherd (515-281-6902) if you have agenda items or if you need additional information.

### **New IOWAccess Website**

The website for IOWAccess, including documents related to the IOWAccess Advisory Council, has been moved to a new address: <http://IOWAccess.iowa.gov>

### **Acting IOWAccess Manager**

Effective April 26, 2007 until further notice, Tom Shepherd will be filling in for Malcolm Huston as the acting IOWAccess Manager. If you have any pending issues with Malcolm, please contact Tom at (515) 281-6902 or e-mail him at [tom.shepherd@iowa.gov](mailto:tom.shepherd@iowa.gov) and make him aware of your needs.



## Information Technology Enterprise – IOWAccess Project Status Report for April, 2007

Project Name	Requesting Department	Amount	Current Project Status
<b>Active Projects</b>			
Social Gambling Online	Inspections and Appeals	\$55,000 \$25,000 \$7,000	Continuing work on revised Requirements and Database Design. Still discussing requirements for Letters and Reports. Also, there may be a change required due to a change in legislation (volunteer EMS worker events) that would have to be accommodated. This is customer funded work.
Food Inspections Mapping	Inspections and Appeals	\$76,000	Customer is waiting for a couple of issues to be resolved before resuming, including pending legislation. Currently customer focusing on Social Gambling.
Criminal History Background Check	Dept. of Public Safety	\$47,375	Waiting for customer to complete vetting of ITE staff member so they can have appropriate rights to DPS system to continue work on data Web service. Can not proceed until the vetting process has completed successfully. This will be delayed further by DPS move to their new building.
Soil Conservation Grant application (FARMS)	Dept of Agriculture	\$290,000	Customer continues to do testing/training with remote office pilot group. They have identified a few changes that they are funding. Working with Infrastructure group and Fed network provider to resolve connectivity issues some of the offices are experiencing. 1/3 interface is last piece of functionality that needs to be implemented.
Civil Rights Public Interface (Stage 2 )	Iowa Civil Rights Commission	\$90,000	After additional review/adjustments, Requirements document delivered for signature.
School Notification Program	DAS - ITE	\$75000 \$7650	Completed enhancements and testing. Developing marketing literature for campaign to begin in May.
Real Estate Information Portal	County Real Estate Elec Gov Adv Comm	\$146,000	Completed statewide demos. An alternative solution was proposed and ITE has suspended work until the customer has reached a final decision on their direction.



Project Name	Requesting Department	Amount	Current Project Status
Wastewater Discharge Permit System	Dept of Natural Resources	\$66,000 \$137,900	Publish scanned permits, and ability to search, is now in Production. This was an interim deliverable requested by the Customer. Design & SOW scheduled for completion by 4/30.
Environmental Compliance and Enforcement Tracking	Dept of Natural Resources	\$20,000 \$10,000	Completed mockup drafts and conducted first review. Updating and next meeting scheduled for 5/2.
Hunter Safety Education	Dept of Natural Resources	\$50,000	Completing mockups and report definitions. SOW should be done by 4/30. Targeting 5/9 IOWAccess meeting for Implementation Request.
Boat Dock Registration	Dept of Natural Resources	\$20,000	Completed draft of Use Cases. Creating a temporary Access database to record registrations for start of season. Starting Process Flow definition.
Hazardous Substance Incidents	Dept of Natural Resources	\$20,000	Held initial meetings with customer. Starting scope statement with Use Case definitions
One-stop Business Shop	Dept of Econ Development	\$20,000	Have held initial meetings with customer. Beginning planning and requirements meetings.
Child Advocacy Online	Child Advocacy Board	\$20,000	Completed Use Case definitions and Process Flows will be done by 4/30. Starting documentation for Design Funding request at May meeting.
Licensing Enhancements	Dept of Commerce Alcoholic Beverages	\$49,999	Customer reported status
Online Order Entry & Inventory Management	Dept of Commerce Alcoholic Beverages	\$90,000	Customer reported status



Project Name	Requesting Department	Amount	Current Project Status
Licensing/Regulatory Documents Online	Dept of Commerce Alcoholic Beverages	\$45,000	Customer reported status
Food Stamps - Web Intake	Dept. Human Services	\$100,000	Customer reported status
Supreme Court Commissions	Judicial Branch	\$195,955	Customer reported status

### Completed Projects

WRS Public Access Improvements	Campaign Ethics	\$20,000	Project is complete and has been moved into production.
Missing Person's Reports On-line	Dept. of Public Safety	\$5,000	Planning completed.
State audit reports online	State Auditor's office		Completed
State audit reports online	State Auditor's office	\$3,850	Project completed and in production.
Online Teacher License Renewal	Department of Education	\$445,059	<a href="https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default">https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default</a>
National Sex Offender Public Registry	Dept. of Public Safety	Discretionary Fund	<a href="http://www.nsopr.gov">www.nsopr.gov</a>
Interactive State Phone Directory	ICN	\$59,768	<a href="http://www.icn.state.ia.us/rdirectory/index.html">http://www.icn.state.ia.us/rdirectory/index.html</a>
Personal Financial Disclosure	Campaign Ethics	\$15,000	Planning completed.
Supreme Court Commissions	Judicial Branch	\$38,875	Planning completed.



Project Name	Requesting Department	Amount	Current Project Status
E-Government Research Project	Iowa State Univ.	\$114,068	<a href="http://das.ite.iowa.gov/governance/IAC/documents/index.html">http://das.ite.iowa.gov/governance/IAC/documents/index.html</a>
Lobbyist/Client Tracking System	Campaign Ethics	\$18,500	Further IOWAccess funding denied, project terminated.
Personal Financial Disclosure	Campaign Ethics	\$15,000	Further IOWAccess funding denied, project terminated.
Electronic Local Budget Submission	Dept of Management	\$12,000	Planning completed.
Electronic Local Budget Submission	Dept of Management	\$35,000	In Production <a href="https://www.iowaonline.state.ia.us/dombudget/">https://www.iowaonline.state.ia.us/dombudget/</a> - however users can not get beyond the initial screen without a user ID and appropriate data.
Targeted Small Business Online	Inspections and Appeals	\$45,000 \$15,000	Moved application to Production 3/12. Media announcement with Web address has not yet been made
Food Inspections Online	Inspections and Appeals	\$178,333	Application now in Production. Can be accessed at: <a href="http://foodandlodgingreports.iowa.gov/">http://foodandlodgingreports.iowa.gov/</a>
Dgtl Camera/Prof Photo Svces for Campsite Photos	Dept. Natural Resources	\$15,000	Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Missing Person's Reports On-line	Dept. of Public Safety	\$40,000	Application in Production. Awaiting DPS to announce new site. <a href="http://www.iowaonline.state.ia.us/mpic/">http://www.iowaonline.state.ia.us/mpic/</a>
Licensing and Beer/Wine Taxation Web Access	Dept of Commerce Alcoholic Beverages	\$108,000	Licensing - In Production 12/19. <a href="http://www.iowaabd.com/alcohol/licensing/elicensing.jsp">http://www.iowaabd.com/alcohol/licensing/elicensing.jsp</a>
Purchasing Results '07	Dept of Management	\$50,688	In Production 1/10. <a href="http://purchasingresults.iowa.gov/">http://purchasingresults.iowa.gov/</a>
Miscellaneous Contribution Tracking	Campaign Ethics	\$7,000 \$104,553	Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.



Project Name	Requesting Department	Amount	Current Project Status
Wasterwater Discharge Permit System	Dept of Natural Resources	\$15,000	Planning completed.
Soil Conservation Grant application -	Dept of Agriculture	\$10,000 \$140,000	Planning completed.
Performance Management Application	Dept of Natural Resources	\$17,000	Decided not to proceed
Electronic Tax Administration	Department of Revenue	\$414,000	Complete
Food Inspections Mapping	Inspections and Appeals	\$10,500	Completed Planning. Received funding for Implementation. Phase completed.
28E Project	Iowa State Univ.	\$120,660 \$53,000	Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Enterprise E-Mail Subscription Service	Dept. of Public Safety	\$163,715	In production. <a href="https://dpsemailnotify.iowa.gov/">https://dpsemailnotify.iowa.gov/</a>
28E Project	Iowa State Univ.	\$120,660 \$53,000	Application has been placed in Production by the Sec State's office. The search function is at <a href="http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search">http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search</a>
ATV, Boat and Snowmobile Licensing	Dept of Natural Resources	\$25,000	Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.
Child Development Home Registration Renewals	Dept. Human Services	\$199,124	Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.



Project Name	Requesting Department	Amount	Current Project Status
Licensing and Beer/Wine Taxation Web Access	Dept of Commerce Alcoholic Beverages	\$108,000	Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Web Access - Stage 1	Iowa Civil Rights Commission	\$75,000	Completed. Stage 2 Implementation funding approved by Council.
Aboveground Storage Tank Licensing	Dept. of Public Safety - Fire Marshal	\$77,000	App placed into Production 10/26 ( <a href="http://agstfm.iowa.gov/">http://agstfm.iowa.gov/</a> ). Moved to Completed Projects.
Real Estate Information Portal	County Real Estate Elec Gov Adv Comm	\$25,000	Planning Phase completed.
Hunter Safety Education	Dept of Natural Resources	\$20,000	Planning Phase complete. Design Phase funding approved. Will move this to Completed.



**Iowa Interactive Project Status Report for April, 2007**

Project Name	Requesting Department	Phase	Target Dates	Status
<b>Websites</b>				
Employers Disability Resource Network template	Employers Disability Resource Network			Received additional changes. Those have been completed and sent back to partner 4/9.
Diversity Website	Human Rights			Design picked, need content from partner.
Iowa Board of Medical Examiners	Iowa Board of Medical Examiners			Will launch along with license application.
African Americans	Iowa Council on the Status of African Americans		04/07	New design has been implemented. Publishing of the site with new design is at the discretion of the Partner.
Building Construction	Iowa Dept. of Economic Development			Design picked, waiting on content from the Partner.
Google template IPERs	Iowa Public Employee Retirement System		05/07	Template complete. Partner wants to begin launch procedures starting 5/10.
Google template Utilities	Utilities			Launched, but working through issues with returned search results.
Google template IDED	Iowa Dept. of Economic Development			The template is completed. IDED has been sent the code to place in the Web site. We are waiting for the partner to complete implementation.
Inspections & Appeals Web site	Inspections & Appeals			Want redesign of site and new navigational structure. This is not a priority on their list.
<b>Applications</b>				



Project Name	Requesting Department	Phase	Target Dates	Status
Administrative Rules Terminal – LINC Web service	Gov's Office and Legislature	Plan		Technical document revised and returned to Iowa Interactive. Additional clarification questions posed by Legislature outstanding to Iowa Interactive.
Administrative Rules Terminal - Electronic Filing	Gov's Office and Legislature	Plan		Working on Change Request covering changes requested by Legislature. Two other outstanding maintenance tasks with Governor's office.
State Homepage	Dept. of Administrative Services/Information Technology Enterprise	Plan		Met with Malcolm and Cory for preliminary discussions. Follow-up meeting to be held in 2 weeks
AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Dev	03/07	ITE completed initial setup (4/16) and DPS requested a different network address to satisfy RFC 1918 requirements. Currently waiting to resolve a VPN issue related to the new address
Road Conditions	Dept. Public Safety	Dev	04/07	Finalization of server settings is all that remains.
Museum Store	Historical Society	Dev		J. Magennis was able to confirm that test payments were successful in 1/3. Working with Partner to prepare product database for launch.
ICN Notes	ICN	Dev		Additional changes to application and to design templates need to be made and tested before going live. Working with agency on those items. Need availability of a resource to complete.
Public Employee Relations Board Contracts Phase II	Public Employee Relations Board	Plan	06/07	developing SOW for final tasks needed



Project Name	Requesting Department	Phase	Target Dates	Status
Public Employee Relations Board Decisions Phase I	Public Employee Relations Board	Dev	06/07	developing SOW for final tasks needed
Public Employee Relations Board Decisions Phase II	Public Employee Relations Board	Plan	06/07	developing SOW for final tasks needed
Criminal Juvenile Justice Planning-enhancements	Criminal Juvenile Justice Planning	Dev		This is ready to go live. The web address is <a href="https://jcsl.iowa.gov">https://jcsl.iowa.gov</a> . We will finalize the SOW and forward to CJJJ this week. We want to get sign off and go live by May 2nd.
Iowa Board of Medical Examiners Phase I--admin	Iowa Board of Medical Examiners	Dev	07/07	Developing and reviewing incremental progress with agency. Working on finishing functional requirements and specs.
Iowa Board of Medical Examiners Phase II--public side	Iowa Board of Medical Examiners	Plan		Waiting on Phase I to complete before beginning development. Prototype review is still pending.
Professional Licensing Division – Interior Design Admin	Professional Licensing Division	Dev		one remaining task; waiting for sign off. Postponed until after renewal issues corrections.
Professional Licensing Division - Mailing Lists	Professional Licensing Division	Dev		Finalizing remaining tasks to go live. Postponed until after renewal issues corrections.
Professional Licensing Division – Appraisers	Professional Licensing Division	Plan	05/07	Releasing Change Request documents to PLD on 04/26; expect sign-off 04/27 and development 04/30 through 05/04
Professional Licensing Division – Architects	Professional Licensing Division	Plan	05/07	Releasing Change Request documents to PLD on 04/26; expect sign-off 04/27 and development 04/30 through 05/04
Professional Licensing Division – Landscape	Professional Licensing Division	Plan	05/07	Releasing Change Request documents to PLD on 04/26; expect sign-off 04/27 and development 04/30 through 05/04



Project Name	Requesting Department	Phase	Target Dates	Status
Architects				
Professional Licensing Division – Accountants	Professional Licensing Division	Plan	05/07	Releasing Change Request documents to PLD on 04/26; expect sign-off 04/27 and development 04/30 through 05/04
Professional Licensing Division –Engineers/Land Surveyors	Professional Licensing Division	Plan		Releasing Change Request documents to PLD on 04/26; expect sign-off 04/27 and development 04/30 through 05/04
Professional Licensing Division – Real Estate	Professional Licensing Division	Plan		Released initial issues list and preliminary project plan to agency. Waiting on comments, moving to finalized Change Request.
Iowa Parks Phase IV Shelters	Dept. of Natural Resources	Dev	04/07	We will be rolling the code on Friday 4/27/07 and will turn on at 9 AM Monday 4/30/07. Partner doing last minute updates for shelters that are on hold. Met with them on Tuesday 4/24/07 to discuss call. Will update SOW to reflect a 50/50 split of call c
Driving License Renewals - new Interactive, Batch, HAVA	Dept. Of Transportation	Dev	04/07	Testing new batch lookup interface with two customers.
Iowa Board of Professional Licensure	Iowa Board of Professional Licensure	Live (renewals only)		Working on bug fixes from previous releases. Six critical issues remain. Writing functional requirements for the additional features they requested. Made initial contact with Bureau Chief to schedule a SOW meeting. Waiting on her to get back to us.



Project Name	Requesting Department	Phase	Target Dates	Status
Iowa Workforce Development Report to Determine Liability	Iowa Workforce Development	Plan		We are set to meet with them regarding the Sow on May 7th. Currently working on bug fixes for the UITS application. I will forward the functional requirements document to Erich Grubert the week of May 1st for his sign off.



### **Department of Human Services (DHS) Food Assistance Web Intake**

The pilot was completed and was considered a success. The system remains in production in 4 counties as the pilot was so successful and training for all field staff is being developed. Statewide rollout plans are created and in progress, with the system scheduled for implementation statewide May 1. Marketing plans are being developed to reach the client base.

### **Judicial Branch (JB) Court Commissions Project**

The remaining module to be implemented is the Interest on Lawyer Trust Account (IOLTA) interest reporting module. Final testing and implementation of the IOLTA module was delayed during the first quarter of the year due to staff and developer tasks associated with the 2007 lawyer reporting season. An extended illness on the part of key staff at Court Commissions now has caused further delay in final testing and implementation of the IOLTA module. Final testing of the production edition of the IOLTA module now is expected to begin with a limited set of banks during June, with full implementation anticipated in July or August.